

UNITED STATES DISTRICT COURT

Central District of California

BILL OF COSTS

REBECCA A. RICKLEY

V.

Case Number: CV08-4918-SVW (AGRx)

COUNTY OF LOS ANGELES, ET AL.,

Judgment having been entered in the above entitled action on _____ against all Defendants,
Date

the Clerk is requested to tax the following as costs:

Fees of the Clerk	\$ <u>320.00</u>
Fees for service of summons and subpoena	<u>55.00</u>
Fees of the court reporter for all or any part of the transcript necessarily obtained for use in the case (Expedited or daily transcripts require prior Court Order.)	
1. Trial Transcripts, if requested by the Court or prepared pursuant to stipulation	
2. Deposition Transcripts (includes non-expedited transcripts, the reporter's appearance fee, fees for binding, bates stamping, non-expedited shipping & handling, processing fee, ASCII disks, production and code compliance charge, electronic transmission charge, miniscripts and witness handling charges)	<u>10,495.90</u>
Fees and disbursements for printing	
(The costs of copies of an exhibit attached to a document necessarily filed and served.)	
Fees for witnesses (itemize on page 2 of 3)	
Fees for exemplification and copies of papers necessarily obtained for use in the case	
Docket fees under 28 U.S.C. 1923 (if incurred)	
Costs as shown on Mandate of Court of Appeals	
Compensation of court-appointed experts	
Compensation of interpreters and costs of special interpretation services under 28 U.S.C. 1828	
Other costs to be taxed pursuant to prior Court approval (please itemize)	
TOTAL	\$ <u>10,870.90</u>

SPECIAL NOTE: Attach to your bill an itemization and documentation for requested costs in all categories.

DECLARATION

I declare under penalty of perjury that the foregoing costs are correct and were necessarily incurred in this action and that the services for which fees have been charged were actually and necessarily performed. A copy of this bill has been served on all parties in the following manner:

- ☒ Electronic service by e-mail as set forth below and/or.
☐ Conventional service by first class mail, postage prepaid as set forth below

s/ Attorney: _____

Name of Attorney: NATASHA ROIT

Costs are taxed in the amount of _____

Clerk of Court

By: _____

Deputy Clerk

Date

L.A.S.C. - SANTA MONICA COURT
1725 MAIN STREET
SANTA MONICA CA 90401

DATE PAID: 10/04/07 10:43:21 AM
RECEIPT #: SM405596008

CIT/CASE: SC095515 LEA/DEF#:

PAYMENT: \$320.00

0310

RECEIVED:

CHECK: 320.00

CASH:

CHANGE:

CARD:



2107-D West Commonwealth Ave., # 380
Alhambra, CA 91803
Phone: (626) 289-0179 . Fax: (626) 289-7091

INVOICE DATE: January 15, 2008

INVOICE NUMBER: S2400-1

Client No. NR
Client Law Offices of Natasha Roit
Address 3929 Malibu Vista Drive
Malibu, CA 90265
Phone: (310) 657-7871 Fax: (310) 657-3026
Client File No.: RICKLEY
Contact:

Case No.: SC 095 515
Court LOS ANGELES SUPERIOR COURT
Plaintiff: Rebecca A. Rickley
Defendant: The County of L.A., Dept. of Public Works, William Howard, etc., et al.,
Servee: County of Los Angeles, Department of Public Works

Documents:
Summons & Complaint

DESCRIPTION	SERVICES	CHARGES
Served: County of Los Angeles, Department of Public Works at 500 W. Temple Street, , Los Angeles, CA 90012.	Service of Process in Los Angeles County Rush Charge	55.00 30.00
Served Jessy Rigins, Senior Deputy Clark on 1/15/08.		
INVOICE TOTAL		\$ 85.00

Order#: S2400/BII



EXCEL COURT REPORTERS

3764 ORANGE AVENUE
LONG BEACH, CA 90807
EIN #33-0433635

Invoice

DATE	INVOICE #
7/16/2008	24655

BILL TO:

ATTN/NATASHA ROIT, ESQ.
L/O OF NATASHA ROIT
3929 MALIBU VISTA DRIVE
MALIBU, CA 90265

SHIP TO:

ATTN/NATASHA ROIT, ESQ.
L/O OF NATASHA ROIT
3929 MALIBU VISTA DRIVE
MALIBU, CA 90265

			TERMS
			90 DAYS
QUANTITY	DESCRIPTION	RATE	AMOUNT
	RE: RICKLEY VS. COUNTY OF LA DEPO OF: WILLIAM HOWARD, VOL. I TAKEN ON: 06-30-08	1,637.70	1,637.70
		Total	\$1,637.70
Phone #	Fax #	E-mail Address	Payments/Credits \$0.00
(362) 989-3499	(362) 989-3494	EXCELCRT@AOL.COM	Balance Due \$1,637.70

Acceptance of the services evidenced by this invoice constitutes an agreement to pay this invoice in full within the above terms set forth. In the event payment in full is not received within such time period, client agrees to pay all costs of collection, including reasonable attorney's fees, together with interest on the unpaid balance at the rate of 18 percent per annum from the date due.



EXCEL COURT REPORTERS

3764 ORANGE AVENUE
LONG BEACH, CA 90807
EIN #33-0433635

Invoice

DATE	INVOICE #
7/28/2008	24668

BILL TO:

ATTN/NATASHA ROIT, ESQ.
L/O OF NATASHA ROIT
3929 MALIBU VISTA DRIVE
MALIBU, CA 90265

SHIP TO:

ATTN/NATASHA ROIT, ESQ.
L/O OF NATASHA ROIT
3929 MALIBU VISTA DRIVE
MALIBU, CA 90265

			TERMS
			90 DAYS
QUANTITY	DESCRIPTION	RATE	AMOUNT
	RE: RICKLEY VS. COUNTY OF LA DEPO OF: KEVIN PETROWSKY, VOL. I TAKEN ON: 07-08-08	1,555.45	1,555.45
		Total	\$1,555.45
Phone #	Fax #	E-mail Address	Payments/Credits \$0.00
(562) 989-3499	(562) 989-3494	EXCELCRT@AOL.COM	Balance Due \$1,555.45

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EXCEL COURT REPORTERS
 3764 ORANGE AVENUE
 LONG BEACH, CA 90807
 EIN #33-0433635

Invoice

DATE	INVOICE #
12/30/2008	24948

BILL TO:

ATTN/NATASHA ROIT, ESQ.
 L/O OF NATASHA ROIT
 3929 MALIBU VISTA DRIVE
 MALIBU, CA 90265

SHIP TO:

ATTN/NATASHA ROIT, ESQ.
 L/O OF NATASHA ROIT
 3929 MALIBU VISTA DRIVE
 MALIBU, CA 90265

			TERMS
			90 DAYS
QUANTITY	DESCRIPTION	RATE	AMOUNT
	RE: RICKLEY VS. COUNTY OF LA DEPO OF: KEVIN PETROWSKY, VOL. II DEPO OF: WILLIAM HOWARD, VOL. II TAKEN ON: 12-11-08	813.50	813.50
		Total	\$813.50
Phone #	Fax #	E-mail Address	Payments/Credits \$0.00
(562) 989-3499	(562) 989-3494	EXCELCRT@AOL.COM	Balance Due \$813.50

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Invoice

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EXCEL COURT REPORTERS
 3764 ORANGE AVENUE
 LONG BEACH, CA 90807
 EIN #33-0433635

Invoice

DATE	INVOICE #
12/23/2008	24947

BILL TO:

ATTN/NATASHA ROIT, ESQ.
 L/O OF NATASHA ROIT
 3929 MALIBU VISTA DRIVE
 MALIBU, CA 90265

SHIP TO:

ATTN/NATASHA ROIT, ESQ.
 L/O OF NATASHA ROIT
 3929 MALIBU VISTA DRIVE
 MALIBU, CA 90265

			TERMS
			90 DAYS
QUANTITY	DESCRIPTION	RATE	AMOUNT
	RE: RICKLEY VS. COUNTY OF LA DEPO OF: SOHEILA KALHOR; VOL. II TAKEN ON: 12-10-08	521.40	521.40
		Total	\$521.40
Phone #	Fax #	E-mail Address	Payments/Credits
(562) 989-3499	(562) 989-3494	EXCELCRT@AOL.COM	\$0.00
			Balance Due
			\$521.40

Acceptance of the services evidenced by this invoice constitutes an agreement to pay this invoice in full within the above terms set forth. In the event payment in full is not received within such time period, client agrees to pay all costs of collection, including reasonable attorney's fees, together with interest on the unpaid balance at the rate of 18 percent per annum from the date due.



EXCEL COURT REPORTERS

3764 ORANGE AVENUE
LONG BEACH, CA 90807
EIN #33-0433635

Invoice

DATE	INVOICE #
7/29/2008	24674

BILL TO:

ATTN/NATASHA ROIT, ESQ.
L/O OF NATASHA ROIT
3929 MALIBU VISTA DRIVE
MALIBU, CA 90265

SHIP TO:

ATTN/NATASHA ROIT, ESQ.
L/O OF NATASHA ROIT
3929 MALIBU VISTA DRIVE
MALIBU, CA 90265

			TERMS
			90 DAYS
QUANTITY	DESCRIPTION	RATE	AMOUNT
	RE: RICKLEY VS. COUNTY OF LA DEPO OF: MICHAEL TRIPP TAKEN ON: 07-10-08	913.25	913.25
		Total	\$913.25
Phone #	Fax #	E-mail Address	Payments/Credits \$0.00
(562) 989-3499	(562) 989-3494	EXCELCRT@AOL.COM	Balance Due \$913.25

Acceptance of the services evidenced by this invoice constitutes an agreement to pay this invoice in full within the above terms set forth. In the event payment in full is not received within such time period, client agrees to pay all costs of collection, including reasonable attorney's fees, together with interest on the unpaid balance at the rate of 18 percent per annum from the date due.



EXCEL COURT REPORTERS
3764 ORANGE AVENUE
LONG BEACH, CA 90807
EIN #33-0433635

Invoice

DATE	INVOICE #
1/6/2009	24956

BILL TO:

ATTN/NATASHA ROIT, ESQ.
L/O OF NATASHA ROIT
3929 MALIBU VISTA DRIVE
MALIBU, CA 90265

SHIP TO:

ATTN/NATASHA ROIT, ESQ.
L/O OF NATASHA ROIT
3929 MALIBU VISTA DRIVE
MALIBU, CA 90265

			TERMS
			90 DAYS
QUANTITY	DESCRIPTION	RATE	AMOUNT
	RE: RICKLEY VS. COUNTY OF LA DEPO OF: DENNIS TOM DEPO OF: RACHELLE BURKE TAKEN ON: 12-17-08	1,433.60	1,433.60
		Total	\$1,433.60
Phone #	Fax #	E-mail Address	Payments/Credits \$0.00
(562) 989-3499	(562) 989-3494	EXCELCRT@AOL.COM	Balance Due \$1,433.60

Acceptance of the services evidenced by this invoice constitutes an agreement to pay this invoice in full within the above terms set forth. In the event payment in full is not received within such time period, client agrees to pay all costs of collection, including reasonable attorney's fees, together with interest on the unpaid balance at the rate of 18 percent per annum from the date due.



EXCEL COURT REPORTERS
3764 ORANGE AVENUE
LONG BEACH, CA 90807
EIN #33-0433635

Invoice

DATE	INVOICE #
1/23/2009	24974

BILL TO:

ATTN/NATASHA ROIT, ESQ.
L/O OF NATASHA ROIT
3929 MALIBU VISTA DRIVE
MALIBU, CA 90265

SHIP TO:

ATTN/NATASHA ROIT, ESQ.
L/O OF NATASHA ROIT
3929 MALIBU VISTA DRIVE
MALIBU, CA 90265

			TERMS
			90 DAYS
QUANTITY	DESCRIPTION	RATE	AMOUNT
	RE: RICKLEY VS. COUNTY OF LA DEPO OF: RONALD DOCKERY, JR. TAKEN ON: 01-12-09	872.90	872.90
		Total	\$872.90
Phone #	Fax #	E-mail Address	Payments/Credits \$0.00
(362) 989-3499	(362) 989-3494	EXCELCRT@AOL.COM	Balance Due \$872.90

Acceptance of the services evidenced by this invoice constitutes an agreement to pay this invoice in full within the above terms set forth. In the event payment in full is not received within such time period, client agrees to pay all costs of collection, including reasonable attorney's fees, together with interest on the unpaid balance at the rate of 18 percent per annum from the date due.



EXCEL COURT REPORTERS
3764 ORANGE AVENUE
LONG BEACH, CA 90807
EIN #33-0433635

Invoice

DATE	INVOICE #
2/12/2009	25012

BILL TO:

ATTN/NATASHA ROIT, ESQ.
L/O OF NATASHA ROIT
3929 MALIBU VISTA DRIVE
MALIBU, CA 90265

SHIP TO:

ATTN/NATASHA ROIT, ESQ.
L/O OF NATASHA ROIT
3929 MALIBU VISTA DRIVE
MALIBU, CA 90265

			TERMS
			90 DAYS
QUANTITY	DESCRIPTION	RATE	AMOUNT
	RE: RICKLEY VS. COUNTY OF LA DEPO OF: ALLAN ABRAMSON TAKEN ON: 02-11-09	898.80	898.80
	100% EXPEDITE		
		Total	\$898.80
Phone #	Fax #	E-mail Address	Payments/Credits \$0.00
(562) 989-3499	(562) 989-3494	EXCELCRT@AOL.COM	Balance Due \$898.80

Acceptance of the services evidenced by this invoice constitutes an agreement to pay this invoice in full within the above terms set forth. In the event payment in full is not received within such time period, client agrees to pay all costs of collection, including reasonable attorney's fees, together with interest on the unpaid balance at the rate of 18 percent per annum from the date due.